## AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval:	Period Covered:	Contract No.: Sunrise
7/20/04 Pur-7	2/25/04 – 2/24/06	04(08)10-01-02-03-V-5
	WBE	Invoice To:
Pro Star Pool Supplies		City of Fort Lauderdale
PO Box 970041		Accounts Payable
Coconut Creek, FL 33097		100 N. Andrews Avenue
		Fort Lauderdale, FL 33301
Attn: Dennis Miller		Payment Terms: Net 30
Fax: 954-482-0791		Delivery: 3 Days
********	*********	********
SWIMMING POOL CHEMICALS		
		Unit Cost
Muriatic Acid		\$ 1.75/gallon
Insurance Coverage Required: Nauthorized for Purchases: Under Extension Options: Yes X No _ We hereby accept this award and City of Sunrise Bid No. 04 (08) 10	\$25,000_ Over <u>X</u> Years: 2 d all terms, conditions, and spe	ecifications of the bid referenced,
Authorized Signature and Title		 Date
Printed Name and Title	******	*******
Department Contract Co-Ordinat	or: Stu Marvin, Hall of Fame F	Pool, (954) 828-4581
Procurement Specialist: Richard	Ewell, CPPB	
	Δesiet	Kirk W. Buffington, C.P.M.